

## AGENDA



Thursday, May 8, 2008

**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION****Item No. 42**

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**Subject:** Authorize award and execution of a 11-month requirements supply contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with ALL AMERICAN SALES CORPORATION, Houston, TX for Tomar brand lightbars, sirens, and replacement parts and accessories in an estimated amount not to exceed \$337,332, with two 12-month extension options in an estimated amount not to exceed \$371,065 for the first extension option, \$408,172 for the second extension option, for a total estimated contract amount not to exceed \$1,116,569.

**Amount and Source of Funding:** Funding in the amount of \$31,518 is available in the Fiscal Year 2007-2008 One-time Expenditure fund and \$9,775 is available in the Fiscal Year 2007-2008 Operating Budget of the Austin Police Department. Funding in the amount of \$31,250 is available in the Operating Budget of the Wireless Communications Fund of the Communications and Technology Management Department. Funding for the remaining six months of the original contract period and extension options is contingent upon available funding in future budgets.

**Fiscal Note:** There is no unanticipated fiscal impact. A fiscal note is not required.

**For More Information:** Barbara McConnell, Buyer II/512-972-4009

**Purchasing Language:** Cooperative Purchase.

**MBE/WBE:** This contract will be awarded in compliance with Chapter 2-9C of the City Code (Minority-Owned and Woman Owned Business Enterprise Procurement Program). This contract is a cooperative contract; therefore, it is exempted under Chapter 791 of the Texas Government Code, and no subcontracting opportunities were established for this solicitation.

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This contract will provide a constant supply of Tomar lightbars, sirens, and replacement parts and accessories for the emergency vehicles used by the Austin Police Department, Austin Fire Department, and Emergency Medical Services Department.

The Austin Police Department will provide funding for all new equipment purchases. Funding in the amount of \$31,250.00 is available in the Wireless Communications Fund to purchase replacement parts required to repair and maintain Tomar brand equipment for all of the general fund departments.

All American Sales Corporation is under contract with BuyBoard to supply Tomar parts and accessories as a result of a competitive bidding process. Utilizing the BuyBoard contract provides for volume discount pricing as well as the earliest delivery of equipment.